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# IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Walker, Molifenge J Case Number: 07 B 02320

Judge: Goldgar, A. Benjamin

Printed: 12/13/07 Filed: 2/9/07

### FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: November 29, 2007

Confirmed: June 26, 2007

#### SUMMARY OF RECEIPTS & DISBURSEMENTS

	Receipts	<u>Disbursements</u>
	3,170.00	
Secured:		1,930.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,070.72
Trustee Fee:		169.28
Other Funds:		0.00
Totals:	3,170.00	3,170.00

#### **DISBURSEMENT DETAIL**

	Creditor Name	<u>Type</u>	Repayment	Paid to Date
1.	Robert J Semrad & Associates	Administrative	1,624.00	1,070.72
2.	Washington Mutual Bank FA	Secured	0.00	0.00
3.	GMAC Mortgage Corporation	Secured	0.00	0.00
4.	GMAC Mortgage Corporation	Secured	0.00	0.00
5.	Washington Mutual Bank FA	Secured	0.00	0.00
6.	EMC Mortgage Corporation	Secured	0.00	0.00
7.	EMC Mortgage Corporation	Secured	0.00	0.00
8.	Wells Fargo Financial Illinois Inc	Secured	32,469.43	1,930.00
9.	Verizon Wireless	Unsecured	381.62	0.00
10.	Midwest Anesthesiologists	Unsecured	40.50	0.00
11.	Jefferson Capital	Unsecured	184.39	0.00
12.	B-Line LLC	Unsecured	1,710.89	0.00
13.	Jefferson Capital	Unsecured	643.14	0.00
14.	Sallie Mae	Unsecured	630.68	0.00
15.	Wells Fargo Financial Illinois Inc	Unsecured	458.01	0.00
16.	American Home Center Inc	Unsecured		No Claim Filed
17.	Chase Manhattan Mortgage Corp	Unsecured		No Claim Filed
18.	Arrow Financial Services	Unsecured		No Claim Filed
19.	ATG Credit LLC	Unsecured		No Claim Filed
20.	ATG Credit LLC	Unsecured		No Claim Filed
21.	Consultants In Clinical Pathol	Unsecured		No Claim Filed
22.	Center For Pediatric Gastroenterolo	Unsecured		No Claim Filed
23.	City Of Chicago	Unsecured		No Claim Filed
24.	Consultants In Clinical Pathol	Unsecured		No Claim Filed
25.	Medical Collections	Unsecured		No Claim Filed

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26.	Consultants In Clinical Pathol	Unsecured		No Claim Filed
27.	Consultants In Clinical Pathol	Unsecured		No Claim Filed
28.	EMC Mortgage Corporation	Unsecured		No Claim Filed
29.	Harris & Harris	Unsecured		No Claim Filed
30.	Evergreen Anesthesia	Unsecured		No Claim Filed
31.	Harris & Harris	Unsecured		No Claim Filed
32.	ICS	Unsecured		No Claim Filed
33.	Little Company Of Mary Hospital	Unsecured		No Claim Filed
34.	ICS	Unsecured		No Claim Filed
35.	Malcolm S Gerald & Assoc	Unsecured		No Claim Filed
36.	M H Cohon	Unsecured		No Claim Filed
37.	National Asset Recovery	Unsecured		No Claim Filed
38.	Arrow Financial Services	Unsecured		No Claim Filed
39.	Medical Collections	Unsecured		No Claim Filed
40.	Medical Collections	Unsecured		No Claim Filed
41.	ICS	Unsecured		No Claim Filed
42.	University Of Chicago Physicians	Unsecured		No Claim Filed
43.	Poetry.Com	Unsecured		No Claim Filed
44.	Renaissance Medical Group	Unsecured		No Claim Filed
45.	Radiology Imaging Specialists	Unsecured		No Claim Filed
46.	Torres Credit	Unsecured		No Claim Filed
47.	Trust Receivable Services	Unsecured		No Claim Filed
			\$ 38,142.66	\$ 3,000.72

#### TRUSTEE FEE DETAIL

Fee Rate	Total Fees
4.8%	15.13
5.4%	154.15
	\$ 160.28

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

